



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila



December 5, 2024

MEMORANDUM

FOR : LORETA M. MALALUAN, CESO IV
Regional Director
DPWH, National Capital Region
2nd Street, Port Area Manila

THRU : Head, BAC Secretariat
National Capital Region

**SUBJECT : Submission of Livestreaming and Post – Contract Award
Disclosure Report as of November 1 - 30, 2024**

In compliance to Department Order No. 6 series of 2024, submitting herewith is the Procurement Activities Live Streaming and Post - Contract Award Disclosure Report of this Office.

For your information and ready reference.


DENNIS E. SANDOVAL
Officer-In-Charge
Office of the District Engineer


CR.10 ESL/BSV/18

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH North Manila District Engineering Office			
Reporting Period	: From	November 1, 2024	To	November 30, 2024
YouTube Channel Name	: DPWH North Manila DEO Procurement LS		YouTube Handle	: @DPWH.NManila.DEO
YouTube Channel URL	: https://www.youtube.com/@DPWH_NManila_DEO/streams			

I. CIVIL WORKS

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	24OE0220 – Rehabilitation of Road with Drainage along Rodriguez St., Tondo, Manila City	43,424,854.96	Competitive Bidding	GOLDEN J'S CONSTRUCTION SERVICES	Brgy. Quintong, San Carlos City	42,621,315.85	19-Nov-24	19-Nov-24	178 CD	Construction
2	24OE0222 – Rehabilitation of Road along Reyes St., Manila City	48,249,593.39	Competitive Bidding	JELSIE CONSTRUCTION & SUPPLY	Brgy. Quintong, San Carlos City	47,477,599.90	19-Nov-24	19-Nov-24	82 CD	Construction
3	24OE0223 – Preventive Maintenance – Tertiary Roads – VG Cruz St. (S02472LZ) K0006+(-525.30) – K0006+(-460), K0006+157 – K0006+419.30, K0006+446.30 – K0005+355.70, K0005+661.70 – K0005+838.70	96,499,532.57	Competitive Bidding	JJPR CONSTRUCTION SERVICES	Tandoc, San Carlos City	94,738,224.52	19-Nov-24	19-Nov-24	180 CD	Construction
4	24OE0224 – Rehabilitation of Road with Drainage along Piy Margal St., Sampaloc, Manila City	62,724,861.04	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES	Brgy. Quintong, San Carlos City	61,529,155.41	19-Nov-24	19-Nov-24	115 CD	Construction
5	24OE0226 - Rehabilitation of Road with Drainage along Mindanao St., Sampaloc, Manila City	38,599,808.51	Competitive Bidding	GOLDEN J'S CONSTRUCTION SERVICES	Brgy. Quintong, San Carlos City	37,908,667.37	19-Nov-24	19-Nov-24	104 CD	Construction
6	24OE0227 – Rehabilitation of Road with Drainage along N. Zamora St., Tondo, Manila City	48,249,654.51	Competitive Bidding	JELSIE CONSTRUCTION & SUPPLY	Brgy. Quintong, San Carlos City	47,366,048.98	19-Nov-24	19-Nov-24	180 CD	Construction
7	24OE0229 - Rehabilitation of Road with Drainage along A. Lorenzo St., Manila City	38,599,133.87	Competitive Bidding	GOLDEN J'S CONSTRUCTION SERVICES	Brgy. Quintong, San Carlos City	37,923,649.11	19-Nov-24	19-Nov-24	81 CD	Construction

8	24OE0230 – Rehabilitation of Road along P. Noval St., Sampaloc, Manila City	48,249,483.03	Competitive Bidding	JELSIE CONSTRUCTION & SUPPLY	Brgy. Quintong, San Carlos City	47,350,903.56	19-Nov-24	19-Nov-24	140 CD	Construction
9	24OE0232 – Rehabilitation of Road along Bluementritt Ext., Sampaloc, Manila City	96,499,928.62	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES	Brgy. Quintong, San Carlos City	94,635,425.35	19-Nov-24	19-Nov-24	125 CD	Construction
10	24OE0192 – Installation of Booster Pump at Estero de San Miguel (Package 2a), Manila City	144,749,820.23	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / JROSWELL CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,074,821.00	26-Nov-24	26-Nov-24	150 CD	Construction
11	24OE0193 – Installation of Booster Pump at Estero de San Lazaro, Tayuman Section, Tondo, Manila City	144,747,827.12	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / TRIPLE A & J CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	141,852,101.00	26-Nov-24	26-Nov-24	150 CD	Construction
12	24OE0194 - Installation of Solar LED Streetlights along Molave St. C 000.00 to C 324.50, Limay St. C 000.00 to C 361.64, Bagac St. C 000.00 to C 473.80, Guerrero St. C 000.00 to C 438.05, Balintawak St. C 000.00 to C 390.00, Alvarado St. C 000.00 to C 391.03, Almeda St. C 000.00 to C 550.75, F. De Leon St C 000.00 to C 297.91, La Torre St. C 000.00 to C 250.50, P. Algue St. C 000.00 to C 270.30, Laguna St. (Tondo) C 000.00 to C 131.40, Biak na Bato St. C 000.00 to C 150.50, Manila City	96,499,836.61	Competitive Bidding	JIIK CONSTRUCTION SERVICES	Tandoc, San Carlos City	94,569,362.04	26-Nov-24	26-Nov-24	240 CD	Construction
13	24OE0195 - Installation of Solar LED Streetlights along JA Santos Ave. (S02287LZ) - K0006 + (-510.40) – K0006 + 882.70	96,499,378.06	Competitive Bidding	JIIK CONSTRUCTION SERVICES	Tandoc, San Carlos City	94,816,951.08	26-Nov-24	26-Nov-24	240 CD	Construction

	& (S02299LZ) – K0004 + (-364.20) – K0006 + 503.10									
14	24OE0196 – Rehabilitation of Aviles Pumping Station, Manila City	144,749,392.01	Competitive Bidding	ALRIE CONSTRUCTION SERVICES	Purok 3, Pintong Bukawe, San Mateo, Rizal	141,883,598.50	26-Nov-24	26-Nov-24	150 CD	Construction
15	24OE0197 – Installation of Booster Pump at Estero de San Miguel (Package 1a), Manila City	144,749,998.94	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / G2XD CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,506,373.96	26-Nov-24	26-Nov-24	150 CD	Construction
16	24OE0198 – Installation of Solar LED Streetlights along Juan Luna St. (S02304LZ) – K0003 + 632.40 – K0006 + 692.40	96,499,335.75	Competitive Bidding	JIIK CONSTRUCTION SERVICES	Tandoc, San Carlos City	94,875,199.33	26-Nov-24	26-Nov-24	240 CD	Construction
17	24OE0199 – Rehabilitation of Quiapo Pumping Station, Manila City	144,749,966.60	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / JIM AND JEM CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,419,492.14	26-Nov-24	26-Nov-24	150 CD	Construction
18	24OE0201 - Installation of Solar LED Streetlights along Narcisa Rizal St. C 000.00 to C 208.74, Sanchez St. C 000.00 to C 185.26, Raxabago St. C 000.00 to C 431.14, Pilar St. C 000.00 to C 191.82, Yakal St. C 000.00 to C 145.30, G Araneta C 000.00 to C 182.60, Dinalupihan St. C 000.00 to C 270.70, Lorenzo St. (Tondo) C000.00 to C500.00, P. Guevarra St C 000.00 to C 1007.00, Bulacan St. (Sta. Cruz) C 000.00 to C 200.00, T. Alonzo C 000.00 to C 385.00, Loyola St. C 000.00 to C 143.50, Manila City	96,499,146.45	Competitive Bidding	AL – AMEN BUILDERS	010 Datumanong St., Brgy. Pagayawan, Balindog Lanao, Del Sur	94,955,160.11	26-Nov-24	26-Nov-24	240 CD	Construction

19	24OE0202 – Installation of Pump Accessories along Estero dela Reina, Estero de Magdalena and Estero de Maypajo, Tondo, Manila City	72,374,993.29	Competitive Bidding	AL – AMEN BUILDERS	010 Datumanong St., Brgy. Pagayawan, Balindog Lanao, Del Sur	70,931,370.37	26-Nov-24	26-Nov-24	75 CD	Construction
20	24OE0203 – Rehabilitation of Road with Drainage Improvement within Zone 13 to 24, Manila City (Phase 2)	96,499,260.79	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / G2XD CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	94,586,538.23	26-Nov-24	26-Nov-24	134 CD	Construction
21	24OE0204 – Installation of Booster Pump Accessories along Estero de Quiapo and Estero de San Lazaro, Manila City (Phase 2)	77,199,804.66	Competitive Bidding	JELSIE CONSTRUCTION & SUPPLY	Brgy. Quintong, San Carlos City	75,816,479.96	26-Nov-24	26-Nov-24	80 CD	Construction
22	24OE0205 – Installation of Road with Drainage Improvement within Zone 25 to 40, Manila City (Phase 2)	96,499,498.36	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / 4 J'S CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	94,878,306.79	26-Nov-24	26-Nov-24	90 CD	Construction
23	24OE0207 – Construction of Retention Basin along Estero de Sampaloc, Phase VI, Manila City	144,749,743.59	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / JIM AND JEM CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,115,987.87	26-Nov-24	26-Nov-24	258 CD	Construction
24	24OE0209 – Rehabilitation of Roads with Drainage Improvement within Zone 25 – 40, Manila City (Phase 4)	144,749,568.55	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / TRIPLE A & J CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,216,451.62	26-Nov-24	26-Nov-24	122 CD	Construction
25	24OE0210 – Rehabilitation of Road with Drainage Improvement within Zone 41 to 57, Manila City (Phase 2)	96,499,350.18	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / JROSWELL CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	94,713,719.90	26-Nov-24	26-Nov-24	212 CD	Construction
26	24OE0211 – Construction of Flood Mitigation Structure along Pasig and	144,749,566.43	Competitive Bidding	JJPR CONSTRUCTION SERVICES	Tandoc, San Carlos City	141,878,034.26	26-Nov-24	26-Nov-24	258 CD	Construction

	San Juan River Junction, Manila City									
27	24OE0212- Rehabilitation of Drainage System along Zone 13 – 24, Manila City	144,749,921.92	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / TRIPLE A & J CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,433,487.98	26-Nov-24	26-Nov-24	183 CD	Construction
28	24OE0213 – Rehabilitation of Drainage System along Zone 25 – 40, Manila City	144,749,735.18	Competitive Bidding	EIGHT J'S CONSTRUCTION SERVICES / JIM AND JEM CONSTRUCTION SERVICES (JV)	Brgy. Quintong, San Carlos City	142,144,239.95	26-Nov-24	26-Nov-24	360 CD	Construction
29	24OE0214 – Rehabilitation of Drainage System along Zone 41 – 57, Manila City	144,749,887.42	Competitive Bidding	ALRIE CONSTRUCTION SERVICES	Purok 3, Pintong Bukawe, San Mateo, Rizal	142,124,634.76	26-Nov-24	26-Nov-24	320 CD	Construction
30	24OE0215 – Rehabilitation of Bacood Pumping Station, Manila City	57,899,434.67	Competitive Bidding	AL – AMEN BUILDERS	010 Daturanong St., Brgy. Pagayawan, Balindog Lanao, Del Sur	56,999,239.00	26-Nov-24	26-Nov-24	60 CD	Construction
31	24OE0216 – Rehabilitation of P. Ducos Pumping Station, Manila City	62,724,406.83	Competitive Bidding	A.M. SALONG CONSTRUCTION	18 Lillod, Madaya Marawi City	61,708,271.44	26-Nov-24	26-Nov-24	65 CD	Construction
32	24OE0217 – Upgrading of Abucay Pumping Station (Phase 3), Manila City	144,749,023.63	Competitive Bidding	A.M. SALONG CONSTRUCTION	18 Lillod, Madaya Marawi City	141,853,764.59	26-Nov-24	26-Nov-24	150 CD	Construction
33	24OE0218 – Construction of Pumping Station at Estero De Vitas (Capulong Outfall), Manila City	72,374,001.82	Competitive Bidding	JELSIE CONSTRUCTION & SUPPLY	Brgy. Quintong, San Carlos City	71,238,452.79	26-Nov-24	26-Nov-24	180 CD	Construction

II. GOODS AND SERVICES

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	24GOE0072 – Procurement of Container Van to be Used in ATOME Operations within NMDEO Jurisdiction	462,500.00	NP-53.9 - Small Value Procurement	VIKSET BUILDERS & SUPPLY CORPORATION	34 Macopa Street, Sta. Mesa Heights, Quezon City	462,250.00	12-Nov-24	12-Nov-24	60 CD	Maintenance
2	24GOE0073 – Procurement and Installation of Biometrics with Face and Fingerprint Recognition for	786,240.00	NP-53.9 - Small Value Procurement	HITEC INTERNATIONAL CORP.	Unit 1401 Annapolis Wilshire Plaza, No. 11 Annapolis Street,	786,240.00	12-Nov-24	12-Nov-24	30 CD	NMDEO

	use in DPWH – North Manila District Engineering Office				Greenhills, San Juan					
3	24GOE0074 – Procurement of Anti-Dengue Solution to be Used for Fumigation Activities within DPWH – North Manila Engineering District Compound	960,000.00	NP-53.9 - Small Value Procurement	UPTOWN HARDWARE & GENERAL MERCHANDISE	Brgy. Mabini, Corcuera, Romblon	958,500.00	12-Nov-24	12-Nov-24	30 CD	NMDEO
4	24GOE0075 – Procurement of Supply Materials Needed for CY 2024 ATOME Operations	997,580.00	NP-53.9 - Small Value Procurement	E.N. SAMBELI ENTERPRISES	16-B Unit 4 A Quiogue St., Villa Susana, Caniogan, Pasig City	997,580.00	12-Nov-24	12-Nov-24	60 CD	Maintenance
5	24GOE0081 – Procurement of Program Design Software Update for use at DPWH – North Manila District Engineering Office	443,520.00	NP-53.9 - Small Value Procurement	MIDASIT PHILIPPINES CORP.	Levels 2 & 3 9707 Building Kamagong Street, San Antonio, Makati City	443,520.00	12-Nov-24	12-Nov-24	7 CD	NMDEO
6	24GOE0082 – Procurement of Portable Electric Coring Machine and Accessories for use at DPWH – North Manila District Engineering Office (Quality Assurance Section)	451,250.00	NP-53.9 - Small Value Procurement	GEMARC ENTERPRISES INC.	#15 Chile Street Phase 1, Greenheights Subdivision, Concepcion 1, Marikina City	451,250.00	22-Nov-24	22-Nov-24	30 CD	Quality Assurance Section
7	24GOE0076 – Procurement of Office Supplies & Equipment for use at DPWH – North Manila District Engineering Office (Procurement Unit & Supply Unit)	1,394,094.50	NP-53.9 - Small Value Procurement	GUILLAND CONSTRUCTION & TARDING	B5 L44 Amarilyo Crest Residences, Havila, Taytay, Rizal	1,393,170.00	26-Nov-24	26-Nov-24	45 CD	Procurement Unit / Supply Unit
8	24GOE0077 – Procurement of Supply and Delivery of Equipment, Parts and Oils to be used within NMDEO Jurisdiction	4,999,800.00	NP-53.9 - Small Value Procurement	LIAM DAVY BUILDERS AND SUPPLY	Blk. 1 Lot 52 Father Masi Drive, San Pedro, Laguna	4,990,031.00	26-Nov-24	26-Nov-24	30 CD	Procurement Unit / Supply Unit
9	24GOE0078 – Procurement of Fuel for use at Various Pumping Station Equipments Operations	10,088,400.00	Competitive Bidding	PANDACAN PETRON SERVICE CENTER	2161 Jesus St., Brgy. 848 Zone 92, Pandacan, Manila	10,088,280.00	26-Nov-24	26-Nov-24	365 CD	Procurement Unit / Supply Unit

III. CONSULTING SERVICES									
No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information	Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name Official Address					
NO AWARDED CONTRACT FOR THIS MONTH									

CERTIFICATION

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.


 ENRICO S. LAZARO
 Procurement Unit Head
 Date: 12/6/24


 DENRYL CAESAR S. CORTUNA
 BAC Chairperson
 Date: 12/6/24